

Exhibit A

Duane Morris

FIRST and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 WILMINGTON
 PRINCETON
 LAKE TAHOE

October 4, 2007

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1337300

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 09/30/2007 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	32.70	hrs. at	\$595.00	/hr. =	\$19,456.50
RW RILEY	PARTNER	7.20	hrs. at	\$480.00	/hr. =	\$3,456.00
WS KATCHEN	OF COUNSEL	17.50	hrs. at	\$650.00	/hr. =	\$11,375.00
ME HOFFMAN	ASSOCIATE	0.50	hrs. at	\$265.00	/hr. =	\$132.50
BA GRUPPO	PARALEGAL	1.30	hrs. at	\$235.00	/hr. =	\$305.50
EM O'BYRNE	PARALEGAL	3.70	hrs. at	\$180.00	/hr. =	\$666.00
AT ASH	LEGAL ASSISTANT	3.50	hrs. at	\$175.00	/hr. =	\$612.50
						<u>\$36,004.00</u>

DISBURSEMENTS	
DINNER - LOCAL	8.04
PRINTING & DUPLICATING	40.35
TOTAL DISBURSEMENTS	<u>\$48.39</u>

BALANCE DUE THIS INVOICE	\$36,052.39
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PREVIOUS BALANCE	<u>\$114,079.57</u>
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TOTAL BALANCE DUE	<u>\$150,131.96</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1337300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.10 \$18.00
9/5/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
9/6/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET FOR UPDATES AND FORWARD TO W KATCHEN	0.20 \$36.00
9/7/2007	003	EM O'BYRNE	PURSUANT TO HIS REQUEST REVIEW BANKRUPTCY COURT DOCKET SHEET, DOWNLOAD AND SEND TO W KATCHEN	0.20 \$36.00
9/10/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FOR PAST THREE DAYS, FORWARD TO W KATCHEN	0.20 \$36.00
9/11/2007	003	EM O'BYRNE	REVIEW DOCKET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
9/12/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET, SCAN AND FORWARD TO W KATCHEN	0.20 \$36.00
9/13/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET, FORWARD SAME TO W KATCHEN	0.20 \$36.00
9/14/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN	0.20 \$36.00
9/17/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
9/18/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
9/19/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
9/19/2007	003	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO OPTIMIZATION PLAN	0.70 \$416.50
9/20/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; SCAN AND FORWARD TO W KATCHEN	0.20 \$36.00
9/21/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD LISTING OF NEW FILINGS AND FORWARD TO W KATCHEN	0.20 \$36.00
9/24/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FROM LAST FRIDAY FORWARD, SCAN AND EMAIL TO W KATCHEN	0.20 \$36.00
9/25/2007	003	EM O'BYRNE	PURSUANT TO HIS REQUEST REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN PER HIS REQUEST	0.20 \$36.00
9/26/2007	003	EM O'BYRNE	REVIEW COURT DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/27/2007 003	EM O'BYRNE	REVIEW CASE DOCKET SHEET, DOWNLOAD NEW POSTINGS AND FORWARD TO W KATCHEN	0.20	\$36.00
9/28/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD, SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
		Code Total	4.40	\$1,082.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
9/5/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
9/5/2007	004	WS KATCHEN	REVIEW COMMITTEE MEMO FROM STROOCK; (.1)	0.10 \$65.00
9/6/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
9/7/2007	004	WS KATCHEN	REVIEW CERTIFICATION OF COUNSEL, AND AMENDED ORDER - 71 CLAIMS (.2)	0.20 \$130.00
9/7/2007	004	WS KATCHEN	CONFERENCE WITH COMMITTEE MEMBERS.	0.40 \$260.00
9/10/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
9/11/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$23.50
9/11/2007	004	RW RILEY	REVIEWING DOCKET AND MATTERS ON FOR SEPTEMBER OMNIBUS HEARING	1.60 \$768.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/13/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/14/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/17/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/19/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/21/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/25/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/27/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
9/28/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
Code Total			3.60	\$1,528.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/5/2007 005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: SPEIGHTS & RUNYON CLAIMS		0.10	\$59.50
9/6/2007 005	MR LASTOWSKI	REVIEW DEBTORS' SUPPLEMENTAL SUBMISSION IN FAVOR OF EXPUNGING CANADIAN PROPERTY DAMAGE CLAIMS AND UNDERLYING APPENDIX		2.20	\$1,309.00
9/6/2007 005	MR LASTOWSKI	REVIEW IRVINE EXPERT REPORT		1.20	\$714.00
9/6/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS LIMITED OBJECTION TO OSHA PROTECTIVE ORDER		0.10	\$59.50
9/7/2007 005	WS KATCHEN	REVIEW EXPERT REPORT/APPENDIX - CANADIAN ASBESTOS LIMITATIONS		1.10	\$715.00
9/11/2007 005	MR LASTOWSKI	REVIEW LIMITED OBJECTIONS TO MOTION FOR APPOINTMENT OF EXAMINER		1.20	\$714.00
9/11/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' APPELLATE DESIGNATIONS		0.10	\$59.50
9/14/2007 005	RW RILEY	REVIEWING DOCKET AND RECENTLY FILED MATTERS RELATED TO CLAIM ESTIMATION ISSUES INCLUDING CONSENT ORDER CONCERNING CONFIDENTIALITY OF DOCUMENTS AND PLAINTIFF'S RESPONSE TO DEBTOR'S THIRD SET OF INTERROGATORIES TO CERTAIN ASBESTOS PERSONAL INJURY PRE- PETITION LITIGATION CLAIMANTS' LAW FIRMS		2.40	\$1,152.00
9/19/2007 005	MR LASTOWSKI	REVIEW RULE 9019 MOTIONS RELATING TO SETTLEMENT OF ASBESTOS PROPERTY DAMAGE CLAIMS		0.80	\$476.00
9/19/2007 005	RW RILEY	REVIEWING VARIOUS 9019 MOTIONS RELATED TO ASBESTOS PROPERTY DAMAGE CLAIMANTS		0.80	\$384.00
9/20/2007 005	MR LASTOWSKI	REVIEW VALUATION ISSUES		1.20	\$714.00
9/21/2007 005	MR LASTOWSKI	REVIEW PROTECTIVE ORDER ISSUES		0.80	\$476.00
9/21/2007 005	MR LASTOWSKI	REVIEW SETTLEMENT STATUS		0.50	\$297.50
9/25/2007 005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S APPELLATE BRIEF ON BEHALF OF CLAIMANTS' WHOSE CLAIMS WERE DISMISSED BY THE COURT'S ORDER DATED 4/17/07		0.70	\$416.50
9/26/2007 005	MR LASTOWSKI	ANALYSIS OF COMMITTEE REBUTTAL REPORT		2.20	\$1,309.00
9/26/2007 005	MR LASTOWSKI	REVIEW CLAIM VALUATION ISSUES		2.20	\$1,309.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/26/2007 005	MR LASTOWSKI	REVIEW FUTURE CLAIMS REPRESENTATIVE'S REBUTTAL REPORT AND SUPPORTING MATERIALS	2.40	\$1,428.00
9/26/2007 005	MR LASTOWSKI	REVIEW ISSUES RELATING TO SERVICE OF EXPERT REPORTS	0.20	\$119.00
9/26/2007 005	RW RILEY	REVIEWING SUPPLEMENTAL EXPERT REPORT OF OF JENNIFER L. BIGGS; REVIEWING REBUTTAL EXPERT REPORT OF MARSHALL SHAPO; REVIEWING REBUTTAL EXPERT REPORT OF JACOB JACOBY; AND REVIEWING REBUTTAL/SUPPLEMENTAL EXPERT REPORTS OF JOSEPH RADECKI AND P.J. ERIC STALLARD; REVIEWING	2.40	\$1,152.00
9/27/2007 005	MR LASTOWSKI	REVIEW PARTIES' WITNESS DESIGNATIONS	0.30	\$178.50
9/28/2007 005	MR LASTOWSKI	REVIEW FUTURE CLAIMS REPRESENTATIVE'S REBUTTAL EXPERT REPORTS	2.60	\$1,547.00
		Code Total	25.50	\$14,589.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/5/2007	006	WS KATCHEN	0.20	\$130.00
		REVIEW COMMITTEE MEMO ON NON- ASBESTOS SETTLEMENT (FIREPROOFING PRODUCT)		
		Code Total	0.20	\$130.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/21/2007	007	MR LASTOWSKI	TELEPHONE CALL FROM ICI COUNSEL STEVEN BRYANT (LOCK, LIDDELL AND SATZ) RE: STATUS	0.40 \$238.00
9/21/2007	007	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE STATUS	0.40 \$238.00
		Code Total	0.80	\$476.00

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<u>DATE</u>	<u>TASK</u>	<u>TIME</u>	<u>KEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/25/2007	012	AT	ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE DUANE MORRIS 25TH QUARTERLY APPLICATION.	0.30 \$52.50
				Code Total	0.30 \$52.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/5/2007	013	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 75TH MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
9/12/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 41ST MONTHLY APPLICATION OF CAPSTONE.	0.40	\$70.00
9/12/2007	013	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 13TH QUARTERLY APPLICATION OF CAPSTONE.	0.30	\$52.50
9/12/2007	013	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 24TH QUARTERLY APPLICATION OF STROOCK.	0.30	\$52.50
9/14/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 76TH MONTHLY APPLICATION OF STROOCK.	0.50	\$87.50
Code Total				1.80	\$315.00

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
9/10/2007	015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	4.20	\$2,499.00
9/21/2007	015	MR LASTOWSKI	REVIEW MATTERS SCHEDULED FOR HEARING ON SEPTEMBER 24, 2006.	2.50	\$1,487.50
9/24/2007	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	3.20	\$1,904.00
9/27/2007	015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 9/25/07	0.10	\$59.50
			Code Total	10.00	\$5,950.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/25/2007	016	MR LASTOWSKI	ANALYSIS OF VALUATION REPORTS	2.20 \$1,309.00
9/25/2007	016	MR LASTOWSKI	E-MAIL (2D) FROM K. PASQUALE RE: VALUATION REPORTS	0.10 \$59.50
			Code Total	2.30 \$1,368.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/11/2007	025	WS KATCHEN	TELEPHONE CONVERSATION WITH STROOCK (.2); AND TELEPHONE CONVERSATION WITH COMMITTEE MEMBER (.1)	0.30	\$195.00
9/12/2007	025	AT ASH	FINALIZE CERTIFICATION OF COUNSEL RE AGREED SUPPLEMENTAL ORDER, CONVERT TO PDF FORMAT AND E-FILE.	0.50	\$87.50
9/20/2007	025	WS KATCHEN	REVIEW DEBTOR'S MOTIONS TO APPROVE PD SETTLEMENTS AND REVIEW BINDER FOR SEPTEMBER 26, 2007 MEETING (1.0); (I) ACADIA PARISH; (II) STATE OF ARKANSAS; (III) OREGON; (IV) ARIZONA; (V) SABIRE RIVER; (VI) CITY OF AMARILLO; AND (VII) BNC FORUM	1.80	\$1,170.00
9/24/2007	025	WS KATCHEN	ADDITIONAL PREPARATION FOR 9/26/07 COMMITTEE MEETING	0.70	\$455.00
9/26/2007	025	AT ASH	PREPARE FOR SERVICE OF REBUTTAL REPORT.	0.60	\$105.00
9/26/2007	025	AT ASH	PREPARATION OF NOTICE OF SERVICE OF REBUTTAL REPORT.	0.30	\$52.50
9/26/2007	025	ME HOFFMAN	ANALYSIS OF ISSUES WITH WSKATCHEN.	0.20	\$53.00
9/26/2007	025	WS KATCHEN	COMMITTEE MEETING OF KIRKLAND ELLIS (JAN BAER) (5.0); AND REVIEW CHAMBERS' REBUTTAL REPORT (1.4)	6.40	\$4,160.00
9/27/2007	025	WS KATCHEN	ADDITIONAL RESEARCH FOR EPA ISSUES (.9); DISCUSSION WITH STROOCK/EMAIL TO AND FROM STROOCK (.3); AND CONFERENCE WITH CAPSTONE (E. ORDWAY) REGARDING ABOVE (.2)	1.40	\$910.00
9/28/2007	025	ME HOFFMAN	OBTAIN COPY OF RECENT OPINION FOR WSKATCHEN.	0.30	\$79.50
Code Total				12.50	\$7,267.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/5/2007	027	MR LASTOWSKI	REVIEW JULY MOR	0.10 \$59.50
			Code Total	0.10 \$59.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/4/2007 029	WS KATCHEN	EMAIL UPDATES - ATTENTION TO DISCOVERY REGARDING LIBBY.		0.20	\$130.00
9/5/2007 029	WS KATCHEN	REVIEW NOTICE OF APPEAL - LIBBY CLAIMANTS.		0.10	\$65.00
9/8/2007 029	WS KATCHEN	REVIEW COMMITTEE EMAIL PROPOSED ORDER		0.20	\$130.00
9/8/2007 029	WS KATCHEN	REVIEWED DECISION APPEAL BRIEF - LATE CLAIMS ISSUES - SPEIGHTS & RUNYAN		0.50	\$325.00
9/11/2007 029	WS KATCHEN	REVIEW JOINT MOTION FOR PROTECTIVE ORDER		0.30	\$195.00
9/11/2007 029	WS KATCHEN	ANALYSIS ISSUE FORM 346 BR 647 FOR VOTING PURPOSES (K. PASQUALE)		0.80	\$520.00
9/11/2007 029	WS KATCHEN	REVIEW MOTION FOR APPROVAL OF SETTLEMENT - PRUDENTIAL PD CLAIMS		0.20	\$130.00
9/12/2007 029	WS KATCHEN	REVIEW STIPULATION AND PROTECTIVE ORDER REGARDING CONGOLEUM CORP. (.1); REVIEW OF ASBESTOS COMMITTEE RESPONSE REGARDING (.1); REVIEW CORRESPONDENCE OF COUNSEL (.1); REVIEW OBJECTION ASBESTOS COMMITTEE ET AL TO JOINT MOTIONS NATIONAL INSTITUTE REGARDING PROTECTIVE ORDER (.1)		0.40	\$260.00
9/14/2007 029	WS KATCHEN	REVIEW WHY CLAIMANT'S OF RECORD AND STATEMENT OF ISSUES ON APPEAL		0.20	\$130.00
9/17/2007 029	WS KATCHEN	REVIEW CAPSTONE FINANCIAL REPORT (.3); AND REVIEW ISSUES REVISED BY ACC (.2)		0.50	\$325.00
9/19/2007 029	WS KATCHEN	REVIEW FORMAN PERRY'S RESPONSE		0.20	\$130.00
9/24/2007 029	WS KATCHEN	REVIEW MOTION FOR AUTHORIZATION REGARDING "OPTIMIZATION PLAN"		0.20	\$130.00
9/26/2007 029	WS KATCHEN	RESEARCH LATEST OPINIONS - 502(E)(1)(B) & CERCLA (.7); AND EMAIL TO AND FROM STROOCK REGARDING STRATEGY MEMO (.3)		1.00	\$650.00
9/26/2007 029	WS KATCHEN	REVIEW ADDITIONAL RECORD ITEMS		0.10	\$65.00
Code Total				4.90	\$3,185.00

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TOTAL SERVICES

66.40 \$36,004.00

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DATE	DISBURSEMENTS	AMOUNT
9/30/2007	DINNER - LOCAL	8.04
	Total:	\$8.04
9/30/2007	PRINTING & DUPLICATING	40.35
	Total:	\$40.35
	TOTAL DISBURSEMENTS	\$48.39